

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Krishna District – Payment of Rs.1,13,99,727 (Rupees One Crore Thirteen Lakhs Ninety Nine Thousand Seven Hundred Twenty Seven only) towards implementation of Photo Electoral Rolls – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5316

Dated: 17-09- 2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
3. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
4. From the District Collector, Krishna Rc.H1.3453/2007, dated:05-09-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-234, dt: 17-09-2008.

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O R D E R:

In the G.O. 3rd read above, an amount of Rs.14,82,500/- released to the District Collector and District Election Officer, Krishna for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd read above, the Collector and District Election Officer, Krishna has requested the Government to release an amount of Rs.1,77,08,996/- as part payment of 80% on total bill of C1, C2, C3 and lumpsum amount of C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) in connection with the Photo Electoral Programme in the district by the M/s Alankit Assignments Limited, New Delhi..

3. Government after examining the proposal has decided to accord sanction for an amount of Rs.1,13,99,727 (Rupees One Crore Thirteen Lakhs Ninety Nine Thousand Seven Hundred Twenty Seven only) being 50% of the total cost of C1, C2, C3 and 100% cost of C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Krishna for making payment to the M/s Alankit Assignments Ltd in connection with Preparation of Photo Roll Programme as detailed below:

Sl. No.	Description	Quantity	Amount calculated as per RFP to be paid (In Lakhs) 50%
1	C1- No. of Digital images	1052855	Rs. 88,70,303/-
2	C2- Scanned Images	133308	Rs.11,23,120/-
3	C3- Modifications	4177622	Rs. 5,22,028/-
	Sub-Total		Rs. 1,05,15,451/-
4	C4- Preliminary Rolls Printing (100%)		Rs. 8,84,276/-
	Grand Total		Rs. 1,13,99,727/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to "**2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies**", and shall be met from out of the funds provided in B.E.2008-09.

5. The District Election Officer and Collector, Krishna are requested to regulate the expenditure to the extent of funds now released.

6. The District Treasury Officer, Krishna is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Election Officer & Collector, Krishna at Chilakalapudi
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The Pay & Accounts Officer, A.P., Hyderabad.
The District Treasury Officer, Krishna
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elec.E) Department
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER